

Date: 11/11/03
Supplier: SABIC

Batch No: 2119505
Dart P/O: 15220

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ N/A ☐
Work Order Sublet N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Location

Production/Admin: 11/11/03
Date [Signature]
Received/Costing [Signature]
Initial [Signature]

Purchase Order Receipt Listing

Thursday, November 03, 2011 2:35:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15290 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Cur Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO15290	1		MACRYLICS.177	sf	11/3/2011	11/3/2011	192.0000	\$5.80	0.0000	0	\$1,113.60
CAD	No		0.177" PLEXIGLAS	sf	192.0000	DES102		\$1,113.60	0.0000		
			G CLEAR CAST								
			ACRYLIC SHEET								
			119505								
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,113.60
Total Balance Due Quantity:											0.0000

5,800625

*** SHIPPER ***

A/C 12.54

Page: 1

SABIC POLYMERSHAPES
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada
1-613-632-5200

1270 ABERDEEN STREET
HAMKESBURY ON K6A 1K7
Canada

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
098670	DARAR	CHARGE GST	6113-5207	NET 30 DAYS	28.10.11		dixon	02.11.11
Ship. Doc. No	Salester	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P015290	ST		COLLECT		02.11.11	
Description								
U/Price								

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

001 6 10100655


CM - CLEAR
.177 X .48 X .96

002 1 0 1 BA 0000005
THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

C of C to be sent

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15290**
 Purchase Order Date 10/28/11
 PO Print Date 10/28/11

Page Number 1 of 1

Order From :
 SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Chantal Laviole
 Net 30
 CAD
 Destination-Collect

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Description/	Mfg ID	Reg Date/	Unit of Measure	Ship Method	Unit Price	Extended Price
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1	MACRYLICS.177		0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET		11/03/11	192.00	TST ground	\$5.8000	\$1,113.60
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10/11/11
sf

Special Inst:
 MATERIAL: POLYCAST II CLEAR
 ACRYLIC PER MIL-P-5425
 OR PLEXIGLAS "G" CAST ACRYLIC

PO Total:
 \$1,113.60

MATERIAL CERTIFICATION
READ UPON DELIVERY

Change Nbr: 1
Change Date: 10/28/11

No substitution or deviation without consent.
 Certificate of Conformity or Material
 Certification required when applicable

SABIC PolymerShapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Nov. 2, 2011

YOUR PURCHASE ORDER: 015290

SABIC INVOICE NO: 098361

SABIC SALES ORDER NO: 098670

SABIC POLYMER SHAPES LINE ITEM #: 1

Sullivan

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .177" x 48" x 96
SABIC Part Number: P/N 10100655

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER